

12

TUESDAY, SEPTEMBER 9, 2008

Your Revenue, Records & Legislation Committee respectfully reports that they have received the report of Mary Ellen Vanderverter, Lake County Recorder, for the month of July 2008, as attached, and asks that it be accepted and placed on file.

Carol Spielman
Chairman

Chairman

Vice Chairman

Anna Flavigg S.

Chris Douglas

Michael A. Gathett

07612

Revenue, Records & Legislation Committee

Mary Ellen Vanderventer

Lake County Recorder of Deeds

Monthly Finance Report

SUMMARY BY FUND

JULY

	2007	2008
FUND 101 (General Corporate Fund)	\$ 1,191,900.85	\$ 834,990.77
FUND 101 (Recorder GIS Fund)	\$ 14,800.00	\$ 11,279.00
FUND 260 (Recorder Automation Fund)	\$ 144,277.00	\$ 108,835.00
FUND 264 (GIS Fund)	\$ 86,684.00	\$ 65,414.00
Rental Housing Support Program State	\$ 118,971.00	\$ 87,444.00
Rental Housing Support Program County	\$ 6,609.50	\$ 4,858.00
Rental Housing Support Program Recorder	\$ 6,609.50	\$ 4,858.00
Total Receipts Collected	\$ 1,569,851.85	\$ 1,117,678.77

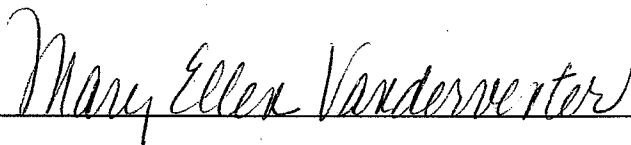
State of Illinois Transfer Tax Revenue	\$ -	\$ 500,000.00
--	------	---------------

Documents Recorded	14,852	11,353
--------------------	--------	--------

Uniform Commercial Code Filings	40	48
---------------------------------	----	----

Real Estate Transfer Tax Declarations	1,431	908
---------------------------------------	-------	-----

I, Mary Ellen Vanderventer, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.



Mary Ellen Vanderventer
Lake County Recorder

8/8/2008

Mary Ellen Vanderventer

Lake County Recorder of Deeds

YTD Finance Report thru 7/31

SUMMARY BY FUND

Fiscal Year

	2007	2008
FUND 101 (General Corporate Fund)	\$ 8,501,637.50	\$ 6,011,874.13
FUND 101 (Recorder GIS Fund)	\$ 121,136.00	\$ 100,302.00
FUND 260 (Recorder Automation Fund)	\$ 1,177,716.00	\$ 972,809.00
FUND 264 (GIS Fund)	\$ 707,616.00	\$ 584,560.00
Rental Housing Support Program State	\$ 974,493.00	\$ 795,267.00
Rental Housing Support Program County	\$ 54,138.50	\$ 44,181.50
Rental Housing Support Program Recorder	\$ 54,138.50	\$ 44,181.50
Total Receipts Collected	\$ 11,590,875.50	\$ 8,553,175.13

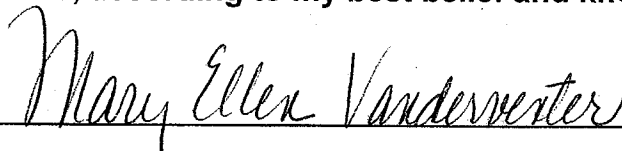
<i>State of Illinois Transfer Tax Revenue</i>	\$ 4,100,000.00	\$ 2,400,000.00
---	-----------------	-----------------

<i>Documents Recorded</i>	121,548	100,860
---------------------------	---------	---------

<i>Uniform Commercial Code Filings</i>	596	470
--	-----	-----

<i>Real Estate Transfer Tax Declarations</i>	9,258	6,343
--	-------	-------

I, Mary Ellen Vanderventer, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.



Mary Ellen Vanderventer
Lake County Recorder

8/8/2008